

Expenses Detail Report

Name **Mr. Kevin Pollard**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS949443	02-DEC-2015	To Conculde Dept HCS Parl Sect Duties	14-DEC-2015	\$615.61
			Total	\$615.61

Expenses Detail Report

Name

Mr. Kevin Pollard

Department

Parliamentary Secretary to the Minister of Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount			
Reference ID	TCMS949443		Depart Date		
Transaction Date	02-DEC-2015		Return Date		
Recap #	V1520161004297				
Purpose	To Conculde Dept HCS Parl Sect Duties				
Category		Amount			
Accommodations		\$160.29			
Meals & Incidentals		\$90.00			
Travel		\$365.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-DEC-2015	\$143.12			
Accommodations	02-DEC-2015	\$17.17			
Dinner (NL)	02-DEC-2015	\$2.68			
Dinner (NL)	02-DEC-2015	\$22.32			
Lunch (NL)	02-DEC-2015	\$1.61			
Lunch (NL)	02-DEC-2015	\$13.39			
Mileage	02-DEC-2015	\$163.09	Springdale	St. John's	
Mileage	02-DEC-2015	\$19.57	Springdale	St. John's	
Mileage	03-DEC-2015	\$163.09	St. John's	Springdale	
Mileage	03-DEC-2015	\$19.57	St. John's	Springdale	
Per Diem (NL)	03-DEC-2015	\$44.64			
Per Diem (NL)	03-DEC-2015	\$5.36			
	02-DEC-2015				